

Schedule B: Expenditures

Sch-B

Citizens for Ako Abdul-Samad		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2012
County:	_NA	Adjusted Due Date	
District:	35	Filed Date	10/19/2012 4:29:36 PM
Committee Code:	1604	Postmark Date	
Political Party:	Democratic	Amendment Date	4/2/2015 1:40:53 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/18/2012	Check # N/A	Taco John's 2600 Ingersoll Avenue Des Moines, IA 50312	Gifts or Meals for Volunteers	\$30.18
Food for campaign volunteers				
7/18/2012	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	Office Equipment	\$113.48
Campaign phone				
7/30/2012	Check # N/A	Obama for America P.O. Box 802798 Chicago, IL 60680	Charitable Contributions	\$25.00
contribution				
8/16/2012	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$421.18
Printed materials purchase				
8/23/2012	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$336.02
Printing campaign materials				
8/24/2012	Check # N/A	Taco John's 2600 Ingersoll Avenue Des Moines, IA 50312	Gifts or Meals for Volunteers	\$23.40
Food for campaign volunteers				
8/27/2012	Check # N/A	FedEx Office 400 Locust Des Moines, IA 50309	Postage, Shipping, Delivery	\$100.06
Shipping				
8/27/2012	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	Office Equipment	\$200.00
Campaign phone				
8/28/2012	Check # N/A	Harland Clarke Check 10931 Laureate Drive San Antonio, TX 78249	Bank Charges	\$29.38
Check Printing				
8/28/2012	Check # N/A	Thai Flavors 1254 E 14th St. Des Moines, IA 50325	Meals Reimbursement	\$32.70
Campaign meeting				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/29/2012	Check # N/A	Paul Revere's Pizza 3018 Forest Avenue Des Moines, IA 50311	Gifts or Meals for Volunteers	\$39.25
food for campaign volunteers				
8/30/2012	Check # N/A	Thai Flavors 1254 E 14th St. Des Moines, IA 50325	Gifts or Meals for Volunteers	\$32.70
Food for volunteers				
8/31/2012	Check # N/A	FedEx Office 400 Locust Des Moines, IA 50309	Postage, Shipping, Delivery	\$99.54
Shipping				
8/31/2012	Check # N/A	Paul Revere's Pizza 3018 Forest Avenue Des Moines, IA 50311	Gifts or Meals for Volunteers	\$39.25
Food for volunteers				
9/4/2012	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$951.88
Printing campaign materials				
9/4/2012	Check # N/A	QT 1215 6th Avenue Des Moines, IA 50314	Travel	\$45.00
Fuel for campaign vehicle				
9/11/2012	Check # N/A	Jones, Joseph 6750 School St. Unit 201 Windsor Heights, IA 50311	Parade Candy	\$95.98
Reimbursement for Labor Day expenses				
9/11/2012	Check # N/A	Paul Revere's Pizza 3018 Forest Avenue Des Moines, IA 50311	Gifts or Meals for Volunteers	\$16.60
Pizza for campaign volunteers				
9/11/2012	Check # N/A	Paul Revere's Pizza 3018 Forest Avenue Des Moines, IA 50311	Gifts or Meals for Volunteers	\$16.60
Pizza for campaign volunteers				
9/13/2012	Check # N/A	Home Depot 3700 University West Des Moines, IA 50266	Campaign Signs	\$82.36
Supplies for campaign signs				

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Citizens for Ako Abdul-Samad

Committee Type: State House

County: _NA

District: 35

Committee Code: 1604

Political Party: Democratic

Status: Amended

Statutory Due Date 10/19/2012

Adjusted Due Date

Filed Date 10/19/2012 4:29:36 PM

Postmark Date

Amendment Date 4/2/2015 1:40:53 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/13/2012	Check # N/A	HyVee 3330 MLK Des Moines, IA 50310	Gifts or Meals for Volunteers	\$27.96
Breakfast for campaign volunteers				
9/13/2012	Check # N/A	US Postmaster Main Post Office Des Moines, IA 50318	Postage, Shipping, Delivery	\$90.00
9/14/2012	Check # N/A	Applebee's 105 Chestnut Ames, IA 50010	Meals Reimbursement	\$64.71
Fundraiser meeting				
9/15/2012	Check # N/A	Smokey Row Coffee Company 1910 Cottage Grove Avenue Des Moines, IA 50314	Gifts or Meals for Volunteers	\$14.11
Campaign meeting				
9/15/2012	Check # N/A	Smokey Row Coffee Company 1910 Cottage Grove Avenue Des Moines, IA 50314	Gifts or Meals for Volunteers	\$29.32
Campaign meeting				
9/16/2012	Check # N/A	Thai Flavors 1254 E 14th St. Des Moines, IA 50325	Gifts or Meals for Volunteers	\$48.85
Campaign meeting				
9/19/2012	Check # N/A	Facebook.com 1601 S. California Ave. Palo Alto, CA 94304	Web Fees	\$1.87
9/20/2012	Check # N/A	Paul Revere's Pizza 3018 Forest Avenue Des Moines, IA 50311	Gifts or Meals for Volunteers	\$35.65
Pizza for campaign volunteers				
9/20/2012	Check # N/A	QT 1215 6th Avenue Des Moines, IA 50314	Travel	\$40.01
Fuel for campaign travel				
9/21/2012	Check # N/A	QT 1215 6th Avenue Des Moines, IA 50314	Travel	\$64.99
Fuel for campaign travel				

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9/28/2012	Check # N/A	Des Moines University 3200 Grand Avenue Des Moines, IA 50312	Charitable Contributions	\$125.00
Glanton Scholarship Dinner				
9/29/2012	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$514.10
Printing materials				
9/29/2012	Check # N/A	Smokey Row Coffee Company 1910 Cottage Grove Avenue Des Moines, IA 50314	Gifts or Meals for Volunteers	\$23.13
Campaign meeting				
9/29/2012	Check # N/A	Verizon Wireless PO Box 9688 Mission Hills, CA 91346	Office Equipment	\$220.89
Candidate phone				
10/2/2012	Check # N/A	QT 1215 6th Avenue Des Moines, IA 50314	Travel	\$67.61
Fuel				
10/3/2012	Check # N/A	Thomas, Dawn 621 Ovid Avenue Des Moines, IA 50313	Salary & Gratuity	\$300.00
10/3/2012	Check # N/A	House Truman Fund 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$500.00
10/4/2012	Check # N/A	Thai Flavors 1254 E 14th St. Des Moines, IA 50325	Meals Reimbursement	\$26.10
Campaign meeting				
10/9/2012	Check # N/A	Smokey Row Coffee Company 1910 Cottage Grove Avenue Des Moines, IA 50314	Gifts or Meals for Volunteers	\$15.16
Campaign meeting				
10/10/2012	Check # N/A	QT 1215 6th Avenue Des Moines, IA 50314	Travel	\$65.69
Fuel				

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10/10/2012	Check # N/A	QT 1215 6th Avenue Des Moines, IA 50314	Travel	\$68.82
Fuel for campaign vehicle for campaign events				
10/12/2012	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$178.08
Printed materials				
10/12/2012	Check # N/A	QT 1215 6th Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$45.00

Total Amount	\$5,297.61
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